

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 30201 Castaic Lake Water Agency

PASS THROUGH															
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD			RESIDUAL				
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB-ORDINATED	NEGOTIATED SUBTOTAL		FACILITIES	TAX
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	17,035.70	0.00	0.00	0.00	17,035.70	0.00	0.00	17,035.70	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,035.70	\$0.00	\$0.00	\$0.00	\$17,035.70	\$0.00	\$0.00	\$17,035.70	